

DEVIATION REPORT FOR 4TH QUARTER ENDING 30 JUNE2020

No:	Date	Service Provider	Amount	Department	Commodity	Category	Reason for Deviation
D1/19-20	11/12/2019	TK TRUCK & CAR CC	R 10 350,00	Finance	Provision of Towing Services	v	Impractical to follow SCM Process
D2/19-20	29/01/2020	NTANGA NKHULU	No cost yet to WRDM. Payment was made by Merafong City LM.	CORPORATE	Provision of legal services to the Municipality in the matter of #MA-Africa Party versus Merafong City Local Municipality & Others. Merafong City has already issued instruction to Messrs Ntanga Nkhulu Attorneys on the matter and thus making it cost effective for WRDM to use the same legal representative.	v	Impractical to follow SCM Process
D3/19-20	26/03/2020	SHUTTERLOCK PTY LTD	R 43 912,70	HEALTH	Supply and Delivery of Protective Materials and Equipment for COVID-19 (Clear Abrasion Resistant, Hand Sanitizer and clear safety Goggles)	v	Impractical to follow SCM Process
D4/19-20	27/03/2020	SUPRA HEALTH CARE PTY LTD	R 8 768,75	HEALTH	Supply and Delivery of Protective Materials and Equipment for COVID-19 (Exam Gloves, Overshoes non-woven and surgeon Gowns)	v	Impractical to follow SCM Process
D5/19-20	27/03/2020	BIOLOGICA PHARMACEUTICAL PTY LTD	R 13 324,99	HEALTH	Supply and Delivery of Protective Materials and Equipment for COVID-19 (Surgical Masks)	v	Impractical to follow SCM Process
	25/05/2020	SUPRA HEALTH CARE PTY LTD	R 41 400,00	HEALTH	Supply of KN95 Masks	v	Impractical to follow SCM Process

D6/19-20	28/05/2020	ALLENCO MEDICAL AND DENTAL	R 56 407,50	HEALTH	Supply and Delivery of Protective Materials and Equipment for COVID-19	v	Impractical to follow SCM Process
D7/19-20	05/06/2020	Government Printing	R 11 096,80	RPED	Publishing of the West Rand District Municipal Planning Tribunal Memorandum of Agreement in the Gauteng Provincial Gazette	ii	Sole Provider
			R 185 260,74				

N.B: The following represents the Categories of Deviation

- i Emergency**
- ii Sole Provider**
- iii Acquisition of special works of art or historical objects where specification are difficult to compile**
- iv Acquisition of animals for zoo**
- v Impractical to follow SCM Process**